

Transaction List

Search by

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

 Name/Number: 10073200 Attny Docket No: Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Type	Fee	St	Amount	Name/Number	Dep Acct
10/07/2005	MBEYEN	54	SALE	1686	A	180.00	10073200	134500
09/30/2005	JADD01	87	SALE	1201	A	2,000.00	10073200	134500
06/17/2005	SDIRETA1	4	SALE	1206	A	180.00	10073200	
05/26/2005	HALI	300	SALE	1207	A	120.00	10073200	
04/12/2005	HALI11	14	SALE	1208	A	180.00	10073200	
02/22/2002	GTON11	152	SALE	1209	A	40.00	10073200	
02/15/2002	HDEMESS1	140	SALE	1210	A	2,034.00	10073200	
02/15/2002	HDEMEL	11	SALE	1211	A	19.00	10073200	
02/15/2002	HDEMEL	153	SALE	1212	A	740.00	10073200	



Adjust...

Authorization Detail



This fee has been
Collected already.

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